

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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FAIRFIELD, NJ 07004-1550

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September 25, 2019

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-30995**

On January 14, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 25, 2019**

**Chapter 13 Case # 18-30995**

Atty: JOSE R. TORRES

Re: SERGIO QUINDE  
516 40TH STREET  
UNION CITY, NJ 07087

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$150,000.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/05/2018	\$500.00	25282380003	11/05/2018	\$1,000.00	25282379992
11/05/2018	\$1,000.00	25282379981	12/03/2018	\$2,500.00	5436828000
01/02/2019	\$2,500.00	5509753000	01/31/2019	\$2,500.00	5581893000
02/28/2019	\$2,500.00	5658205000	04/01/2019	\$2,500.00	5744801000
05/01/2019	\$2,500.00	5823783000	06/03/2019	\$2,500.00	5901670000
07/01/2019	\$2,500.00	5981674000	08/01/2019	\$2,500.00	6055936000
09/03/2019	\$2,500.00	6138986000			
<b>Total Receipts: \$27,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$27,500.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,292.49	
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BAYVIEW LOAN SERVICING	MORTGAGE ARRI	6,212.58	100.00%	984.37	
0002	CITIBANKNA	UNSECURED	0.00	*	0.00	
0003	BERGENLINE XRAY DIAGNOSTIC CENTE	UNSECURED	168.31	*	0.00	
0004	KOHL'S/CAP1	UNSECURED	0.00	*	0.00	
0005	RUSHMORE LOAN MANAGEMENT SERVI	MORTGAGE ARRI	118,959.97	100.00%	18,849.09	
0006	ECMC	UNSECURED	5,567.42	*	0.00	
0008	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	8,135.08	100.00%	1,161.55	
0009	WELSHMQTY	UNSECURED	0.00	*	0.00	

**Total Paid: \$25,037.50**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BAYVIEW LOAN SERVICING	04/15/2019	\$116.44	823390	05/20/2019	\$109.74	825365
	06/17/2019	\$111.72	827398	07/15/2019	\$111.72	829247
	08/19/2019	\$111.72	831200	09/16/2019	\$111.72	833231
BAYVIEW LOAN SERVICING LLC	02/11/2019	\$201.44	818932	03/18/2019	\$109.87	820862
RUSHMORE LOAN MANAGEMENT SERVICES	02/11/2019	\$3,857.28	820034	03/18/2019	\$2,103.77	822012
	04/15/2019	\$2,229.62	824038	05/20/2019	\$2,101.38	826056
	06/17/2019	\$2,139.26	828010	07/15/2019	\$2,139.26	829877
	08/19/2019	\$2,139.26	831892	09/16/2019	\$2,139.26	833884
SELECT PORTFOLIO SERVICING INC	04/09/2019	(\$143.87)	0	04/15/2019	\$155.31	822840
	05/20/2019	\$146.38	824807	06/17/2019	\$149.02	826876
	07/15/2019	\$149.02	828738	08/19/2019	\$149.02	830614
	09/16/2019	\$149.02	832692			
Wells Fargo Bank, N.A	02/11/2019	\$263.78	820538	03/18/2019	\$143.87	822577

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: September 25, 2019.

Receipts: \$27,500.00 - Paid to Claims: \$20,995.01 - Admin Costs Paid: \$4,042.49 = Funds on Hand: \$2,462.50

Base Plan Amount: \$150,000.00 - Receipts: \$27,500.00 = Total Unpaid Balance: \*\*\$122,500.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.